



Guy DuBeau, Attorney
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INVOICE

Invoice No.	Invoice Date	Job No.
10573	1/26/2015	5883
Job Date	Case No.	
1/15/2015	14CV387	
Case Name		
John Doe 52 vs. Mayo Clinic Health System, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ORIGINAL AND ONE COPY OF THE FOLLOWING DEPOSITION:

Reporter Attendance
Scanned Exhibits

John Doe 52

4.25 Hours
22.00 Pages

667.50
85.00
4.40

TOTAL DUE >>> \$756.90

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Job No. : 5883 BU ID : Verbatim
Case No. : 14CV387
Case Name : John Doe 52 vs. Mayo Clinic Health System, et al.
Invoice No. : 10573 Invoice Date : 1/26/2015
Total Due : \$ 756.90

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PAYMENT WITH CREDIT CARD



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EXHIBIT 2